



DOMINGUEZ JEREZ, MIGUEL

STATEMENT #18613

(773) 717-3217, miguemigue433@gmail.com

DOMINGUEZ JEREZ, MIGUEL

10711 5th ave unit 201

Date: 10/1/2024

COUNTRYSIDE, IL 60525

Truck # 824

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
09/23/2024	58048	Glendale, AZ - Farmington, NM	78% of \$1000	440.14	33.93	474.07	\$780.00
09/24/2024	58294	Albuquerque, NM - Prewitt, NM	78% of \$200	99.01	182.65	281.66	\$156.00
09/24/2024	58300	Prewitt, NM - Covington, GA	78% of \$2500	1,529.94	0.00	1,529.94	\$1,950.00
09/27/2024	58729	Anderson, SC - Decatur, IL	78% of \$1100	727.48	108.69	836.17	\$858.00
TOTAL:				2,796.57	325.27	3,121.84	\$3,744.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	05/07/2024	\$850.00
Tolls	10/01/2024	\$13.50
TOTAL:		\$863.50

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
GOOD 2 GO #567	LUPTON	AZ	09/24/2024	\$155.66
FJ 689	ALBUQUERQUE	NM	09/24/2024	\$60.16
ONE9 1422	MORIARTY	NM	09/25/2024	\$150.32
FJ-AMARILLO 723	AMARILLO	TX	09/25/2024	\$501.88
FJ-CARNESVILLE 628	CARNESVILLE	GA	09/28/2024	\$249.16
TOTAL:				\$1,117.18

CHECK AMOUNT:	\$1,763.32
---------------	------------